

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**31 March 2022**

**ADEPTA LIMITED**  
Chartered Certified Accountants  
Suite 3, Crown Point Estate  
Kirby Road  
Kirby Bedon  
Norwich  
Norfolk  
NR14 7DU

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 March 2022**

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**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 March 2022**

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The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2022.

**Reference and administrative details**

**Registered charity name** New Life Church (Suffolk)

**Charity registration number** 1074780

**Company registration number** 03680002

**Principal office and registered office** 4 Pochard Close  
Stowmarket  
Suffolk  
IP14 5EX

**The trustees**

Mr J Fenning  
Mr S D W Ginns  
Mr A Davies  
Rev. M Smith  
Rev. A Elmes (Resigned 4 May 2022)

**Independent examiner** Karl Jermyn, FCA Adepta Limited  
Suite 3, Crown Point Estate  
Kirby Road  
Kirby Bedon  
Norwich  
Norfolk  
NR14 7DU

# **New Life Church (Suffolk)**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31 March 2022**

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#### **Achievements and performance**

As a ministry we are now moving forward with all our in person events. Many of our projects operate in different ways and different places since the pandemic. (New Season New Way)

We as trustees are now actively looking for somewhere for us to buy or rent, for us to operate from. (Our Dream Centre) Family church moved to a new location; Stowmarket Scout centre in August 2021.

Most people have returned and we have had several visitors. We have continued with Sunday church online, with a pre-recorded message which is set to go live at 10:30am every Sunday on Youtube, Facebook & Vimeo.

House of prayer continues online via Facebook & Connect continues via zoom, and in person. Youth work will finish in July 2022 in its present form and we are looking for new youth workers.

The foodbank continues in its new location, Blacksmith Meadow, Combs Lane.

The church office finishes at community centre July 2022, moving into 4 Pochard Close on a temporary basis.

Family support work is continuing visiting people, offering friendship & support, both to families in and out of church. Family church and foodbank giving has been continuing online through KindLink, our giving platform and also in person, now we are back in the building. The demand for help from the foodbank increased during the pandemic, slowed down over the summer but is beginning to increase again. We are continuing to run the foodbank Monday to Friday, with donations dropped off at our donation points in local supermarkets and at the community Centre, rather than the foodbank itself.

Our mission work in Africa continues in Rwanda, supporting New Life School feeding project for children every school day, through Africa New Life. Working with Pastor John Ndhuro, holding Pastors and Leaders conferences on zoom.

In Uganda, we are running foodbanks in Masaka and Budaka to support people in poverty. Running one day conferences with Pastor Sam Sombi in different towns around Uganda to train Pastors and leaders of local churches on zoom. We are also helping Pastor Sam Sombi building his family home on land his family own in Busia area of Uganda.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report) *(continued)***  
**Year ended 31 March 2022**

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**Financial review**

New Life Church (Suffolk) received funding from donations and grants. The total of incoming resources were £209,907 (2021:£248,512).

Outgoing resources were £160,070 (2021: £156,747) which were spent on the management and delivery of the charity's aims.

The Church made charitable donations during the year of £39,694 (2021: £48,664).

Another vehicle was purchased in the year for the use of the foodbank to make deliveries during the coronavirus lockdown.

The total funds carried forward at the end of this accounting period were £ up from £183,611 in the previous year.

**Objectives and activities**

**Public Benefit**

The provision of Christian church activities for the people of Stowmarket and the surrounding area. Raising funds for distribution for charitable purposes. Running a food bank for the benefit of the local community.

# **New Life Church (Suffolk)**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31 March 2022**

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#### **Structure, governance and management**

##### **Trustees' responsibilities statement**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period.

In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report) *(continued)***  
**Year ended 31 March 2022**

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The trustees' annual report was approved on 16 September 2022 and signed on behalf of the board of trustees by:

Rev. M Smith  
Trustee

# **New Life Church (Suffolk)**

## **Company Limited by Guarantee**

### **Independent Examiner's Report to the Trustees of New Life Church (Suffolk)**

**Year ended 31 March 2022**

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I report to the trustees on my examination of the financial statements of New Life Church (Suffolk) ('the charity') for the year ended 31 March 2022.

#### **Responsibilities and basis of report**

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Karl Jermyn, FCA  
Adepta Limited  
Independent Examiner

Suite 3, Crown Point Estate  
Kirby Road  
Kirby Bedon  
Norwich  
Norfolk  
NR14 7DU



**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(including income and expenditure account)**  
**Year ended 31 March 2022**

			<b>2022</b>		2021
	<b>Note</b>	Unrestricted funds £	Restricted funds £	<b>Total funds £</b>	Total funds £
<b>Income and endowments</b>					
Donations and legacies	<b>5</b>	142,985	66,818	209,803	248,455
Charitable activities	<b>6</b>	104	—	104	57
<b>Total income</b>		<u>143,089</u>	<u>66,818</u>	<u>209,907</u>	<u>248,512</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations and legacies	<b>7</b>	54,566	47,633	102,197	115,098
Costs of other trading activities	<b>8</b>	43,525	14,346	57,873	41,649
<b>Total expenditure</b>		<u>98,091</u>	<u>61,979</u>	<u>160,070</u>	<u>156,747</u>
<b>Net income and net movement in funds</b>		<u>44,998</u>	<u>4,839</u>	<u>49,837</u>	<u>91,765</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		115,953	67,658	183,611	91,846
<b>Total funds carried forward</b>		<u>160,951</u>	<u>72,497</u>	<u>233,448</u>	<u>183,611</u>

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

The notes on pages 9 to 17 form part of these financial statements.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Statement of Financial Position**  
**31 March 2022**

	Note	2022 £	2021 £
<b>Fixed assets</b>			
Tangible fixed assets	14	41,295	16,599
<b>Current assets</b>			
Debtors	15	14,002	12,363
Cash at bank and in hand		187,772	165,265
		<u>201,774</u>	<u>177,628</u>
<b>Creditors: amounts falling due within one year</b>	16	9,621	10,616
<b>Net current assets</b>		<u>192,153</u>	<u>167,012</u>
<b>Total assets less current liabilities</b>		<u>233,448</u>	<u>183,611</u>
<b>Net assets</b>		<u><u>233,448</u></u>	<u><u>183,611</u></u>
<b>Funds of the charity</b>			
Restricted funds		72,497	67,658
Unrestricted funds		160,951	115,953
<b>Total charity funds</b>	19	<u><u>233,448</u></u>	<u><u>183,611</u></u>

For the year ending 31 March 2022 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 16 September 2022, and are signed on behalf of the board by:

Rev. M Smith  
Trustee

The notes on pages 9 to 17 form part of these financial statements.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 March 2022**

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**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 4 Pochard Close, Stowmarket, Suffolk, IP14 5EX.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2022**

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**3. Accounting policies** *(continued)*

**Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

**Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

**Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2022**

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**3. Accounting policies** *(continued)*

**Tangible assets** *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

**Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Short leasehold property	- 10% straight line
Motor vehicles	- 25% reducing balance
Equipment	- 15% reducing balance

**Impairment of fixed assets**

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

**Government grants**

Government grants are recognised at the fair value of the asset received or receivable. Grants are not recognised until there is reasonable assurance that the charity will comply with the conditions attaching to them and the grants will be received.

Where the grant does not impose specified future performance-related conditions on the recipient, it is recognised in income when the grant proceeds are received or receivable. Where the grant does impose specified future performance-related conditions on the recipient, it is recognised in income only when the performance-related conditions have been met. Where grants received are prior to satisfying the revenue recognition criteria, they are recognised as a liability.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2022**

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**3. Accounting policies** *(continued)*

**Defined contribution plans**

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.

When contributions are not expected to be settled wholly within 12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised as an expense in the period in which it arises.

**4. Limited by guarantee**

The charity is a company limited by guarantee and does not have share capital. Every member of the charity undertakes to contribute such amounts (not exceeding £10) as may be required in the event of a winding up.

**5. Donations and legacies**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
<b>Donations</b>			
Appeals and donations	139,910	56,818	196,728
<b>Grants</b>			
Grants receivable	–	10,000	10,000
Government grant income	3,075	–	3,075
	<u>142,985</u>	<u>66,818</u>	<u>209,803</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
<b>Donations</b>			
Appeals and donations	133,857	63,733	197,590
<b>Grants</b>			
Grants receivable	–	43,510	43,510
Government grant income	7,355	–	7,355
	<u>141,212</u>	<u>107,243</u>	<u>248,455</u>

# New Life Church (Suffolk)

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

Year ended 31 March 2022

#### 6. Charitable activities

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Sales of purchased goods	104	104	57	57

#### 7. Costs of raising donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Donations - foodbank purchases	—	5,013	5,013
Wages and salaries	—	26,499	26,499
Pension costs	1,554	—	1,554
Rent	5,553	6,601	12,154
Bank charges	—	—	—
Repairs & maintenance	76	3,645	3,720
Insurance	204	273	477
Motor/travel costs	2,759	4,368	7,127
Telephone	513	137	650
Other office costs	1,670	850	2,519
Charitable donations	39,694	—	39,694
Sundry expenses	1,597	247	1,844
Accountancy	946	—	946
	<u>54,566</u>	<u>47,633</u>	<u>102,197</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Donations - foodbank purchases	—	8,951	8,951
Wages and salaries	—	35,177	35,177
Pension costs	1,497	—	1,497
Rent	120	8,870	8,990
Bank charges	25	—	25
Repairs & maintenance	80	—	80
Insurance	2,699	544	3,243
Motor/travel costs	1,725	3,596	5,321
Telephone	676	—	676
Other office costs	438	322	760
Charitable donations	48,334	310	48,644
Sundry expenses	440	348	788
Accountancy	946	—	946
	<u>56,980</u>	<u>58,118</u>	<u>115,098</u>

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2022**

**8. Costs of other trading activities**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Wages and salaries	27,859	–	27,859
Trustees remuneration	13,169	6,405	19,574
Other office costs	118	–	118
Depreciation	2,379	7,941	10,322
Profit on sale of fixed assets	–	–	–
	<u>43,525</u>	<u>14,346</u>	<u>57,873</u>

  

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Wages and salaries	20,477	–	20,477
Trustees remuneration	6,271	12,823	19,094
Other office costs	168	10	178
Depreciation	662	3,443	4,105
Profit on sale of fixed assets	(2,205)	–	(2,205)
	<u>25,373</u>	<u>16,276</u>	<u>41,649</u>

**9. Taxation**

The charity is a registered charity and is therefore exempt from taxation.

**10. Net income**

Net income is stated after charging/(crediting):

	2022 £	2021 £
Depreciation of tangible fixed assets	<u>10,321</u>	<u>4,105</u>

**11. Independent examination fees**

	2022 £	2021 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>960</u>	<u>960</u>



**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2022**

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**12. Staff costs**

The total staff costs and employee benefits for the reporting period are analysed as follows:

	<b>2022</b>	2021
	<b>£</b>	<b>£</b>
Wages and salaries	73,932	74,748
Social security costs	-	-
Employer contributions to pension plans	1,554	1,497
	<u>75,486</u>	<u>76,245</u>

The average head count of employees during the year was Nil (2021: 6). The average number of full-time equivalent employees during the year is analysed as follows:

	<b>2022</b>	2021
	<b>No.</b>	<b>No.</b>
Number of staff	<u>6</u>	<u>6</u>

No employee received employee benefits of more than £60,000 during the year (2021: Nil).

**13. Trustee remuneration and expenses**

During the year the charity made the following transactions with trustees:

Rev. Michael Smith

The Trustee Rev. Michael Smith received remuneration of £19,573 (2021: £19,094).

During the year Mrs Hazel Smith, the wife of Rev. Michael Smith received remuneration of £19,573 (2021: £19,094).

Mr Adrian Davies

The Trustee Mr A Davies received remuneration of £5,871 (2021: £5,728).

During the year Mrs Caroline Davies, the wife of Mr Adrian Davies received remuneration of £17,126 (2021: £16,708)

No other trustees, nor persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2022**

**14. Tangible fixed assets**

	Short leasehold property £	Motor vehicles £	Equipment £	<b>Total £</b>
<b>Cost</b>				
At 1 April 2021	2,261	13,760	46,607	62,628
Additions	—	18,395	16,621	35,016
<b>At 31 March 2022</b>	<u>2,261</u>	<u>32,155</u>	<u>63,228</u>	<u>97,644</u>
<b>Depreciation</b>				
At 1 April 2021	2,261	5,954	37,813	46,028
Charge for the year	—	6,551	3,770	10,321
<b>At 31 March 2022</b>	<u>2,261</u>	<u>12,505</u>	<u>41,583</u>	<u>56,349</u>
<b>Carrying amount</b>				
<b>At 31 March 2022</b>	<u>—</u>	<u>19,650</u>	<u>21,645</u>	<u>41,295</u>
At 31 March 2021	<u>—</u>	<u>7,806</u>	<u>8,794</u>	<u>16,600</u>

**15. Debtors**

	<b>2022 £</b>	2021 £
Prepayments and accrued income	<u>14,002</u>	<u>12,363</u>

**16. Creditors: amounts falling due within one year**

	<b>2022 £</b>	2021 £
Accruals and deferred income	9,621	9,816
Social security and other taxes	—	800
	<u>9,621</u>	<u>10,616</u>

**17. Pensions and other post retirement benefits**

**Defined contribution plans**

The amount recognised in income or expenditure as an expense in relation to defined contribution plans was £1,554 (2021: £1,497).

**18. Government grants**

The amounts recognised in the financial statements for government grants are as follows:

	<b>2022 £</b>	2021 £
Recognised in income from donations and legacies:		
Government grants income	<u>3,075</u>	<u>7,355</u>

**New Life Church (Suffolk)**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 March 2022**

**19. Analysis of charitable funds**

**Unrestricted funds**

	At 1 April 2021 £	Income £	Expenditure £	At 31 Mar 2022 £
General funds	<u>115,953</u>	<u>143,089</u>	<u>(98,091)</u>	<u>160,951</u>

	At 1 April 2020 £	Income £	Expenditure £	At 31 Mar 2021 £
General funds	<u>57,037</u>	<u>141,269</u>	<u>(82,353)</u>	<u>115,953</u>

**Restricted funds**

	At 1 April 2021 £	Income £	Expenditure £	At 31 Mar 2022 £
Stowmarket Food Bank	<u>67,658</u>	<u>66,818</u>	<u>(61,979)</u>	<u>72,497</u>

	At 1 April 2020 £	Income £	Expenditure £	At 31 Mar 2021 £
Stowmarket Food Bank	<u>34,809</u>	<u>107,243</u>	<u>(74,394)</u>	<u>67,658</u>